

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gerald Johnson

Debtor(s)

Case No. 15 B 05292

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2015.
- 2) The plan was confirmed on 10/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2016, 07/25/2016, 02/08/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/20/2016, 05/26/2017.
- 5) The case was Dismissed on 07/26/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$75,351.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$75,351.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,917.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,015.88
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,932.88

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	652.00	624.72	624.72	0.00	0.00
Armor Systems Corporation	Unsecured	100.00	NA	NA	0.00	0.00
CB USA	Unsecured	341.00	NA	NA	0.00	0.00
Citibank USA	Unsecured	852.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	0.00	340.00	340.00	0.00	0.00
City of Chicago	Unsecured	0.00	50,040.00	50,040.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,849.20	854.00	854.00	0.00	0.00
Collection	Unsecured	275.00	NA	NA	0.00	0.00
Cook County Treasurer	Unsecured	1,000.00	1,636.73	1,636.73	0.00	0.00
Credit Management Lp	Unsecured	98.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	2,152.00	2,093.74	2,093.74	0.00	0.00
First Premier Bank	Unsecured	349.00	NA	NA	0.00	0.00
Gecrb/Walmart	Unsecured	79.00	NA	NA	0.00	0.00
Harris	Unsecured	191.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	785.00	NA	NA	0.00	0.00
Internal Revenue Service	Secured	2,456.79	0.00	2,456.79	463.36	15.67
IRS	Unsecured	0.00	NA	NA	0.00	0.00
JB Robinson Jewelers	Unsecured	184.00	226.82	226.82	0.00	0.00
Kohls/Capone	Unsecured	230.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	519.00	NA	NA	0.00	0.00
Macys/fdsb	Unsecured	349.00	NA	NA	0.00	0.00
Macys/fdsb	Unsecured	44.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	1,107.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	1,296.00	NA	NA	0.00	0.00
Northside L Federal Credit Union	Unsecured	2,808.00	NA	NA	0.00	0.00
Oak Harbor Capital LLC	Unsecured	4,619.00	5,116.20	5,116.20	0.00	0.00
OneWest Bank FSB	Unsecured	NA	0.00	214,144.34	0.00	0.00
OneWest Bank FSB	Secured	153,000.00	367,144.34	153,000.00	63,075.56	5,863.53
Palisades Collection LLC	Unsecured	13,800.78	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	570.00	836.07	836.07	0.00	0.00
Professnl Acct Mgmt In	Unsecured	160.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	0.00	3,950.23	3,950.23	0.00	0.00
Quantum3 Group	Unsecured	190.00	190.34	190.34	0.00	0.00
Quantum3 Group	Unsecured	1,433.00	1,433.65	1,433.65	0.00	0.00
United Collection Bureau Inc	Unsecured	222.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	450.00	450.94	450.94	0.00	0.00
Von Maur	Unsecured	29.00	NA	NA	0.00	0.00
Von Maur	Unsecured	619.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$155,456.79	\$63,538.92	\$5,879.20
TOTAL SECURED:	\$155,456.79	\$63,538.92	\$5,879.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$281,937.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,932.88</u>	
Disbursements to Creditors	<u>\$69,418.12</u>	
TOTAL DISBURSEMENTS :		<u>\$75,351.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.